GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities – Sanction of Rs.56,82,24,000/- towards expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during Heavy rains/Floods, August-September, 2024 – Administrative Sanction – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.RT.No. 13 **Dated: 20-02-2025**

Read the following:-

1. From the Collector & District Magistrate, NTR District, Vijayawada letter No.Coordn-2/846/2024, dated.13.10.2024 and requisition in e-file computer No.2561630, dt.13.11.2024.
2. G.O.Rt.No.2339, Finance (FMU-Revenue) Department, Dated.30.11.2024.
3. G.O.Rt.No.77, Revenue (DM.I) Department, dated.04.12.2024.
4. From the Collector, NTR District letter No.Rc.Coordn-2/846/2024(1), Dated.18.01.2025.
5. G.O.Rt.No.390, Finance (FMU-Revenue) Department, Dated.17.02.2025.

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ORDER:

In the reference 4th read above, the District Collector, NTR District, Vijayawada, has requested for sanction of Rs.65,81,84,721/- for clearing the pending bills towards expenditure incurred for rescue & relief operations and financial assistance to the flood affected beneficiaries during Heavy rains/Floods, August-September, 2024.

2. In the GO 5th read above, the Finance (FMU-REV) Department have issued BRO for an amount of Rs.56,82,24,000/- as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants during the C.F.Y. 2024-25 for clearing pending bills and financial assistance in connection with the expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during August/September-2024 floods.

3. After careful examination of the matter, the Government hereby accord administrative sanction for an amount of Rs.56,82,24,000/- (Rupees Fifty six crore eighty two lakh twenty four thousand only) under SDRF for clearing pending bills and financial assistance in connection with the expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during August/September-2024 floods.

(PTO)

4. The amount sanctioned at para (3) above shall be debited to the following Head of Account:

MJH – 2245 - Relief on account of Natural Calamities
SMJH – 02 - Floods, Cyclones etc.
M.H 101 - Gratuitous Relief
SH (04) - Cash Doles
310 - Grants -in -Aid
316 - Payments to beneficiaries in natural calamities/notified events.

5. The Collector, NTR District, Vijayawada is authorised to draw and disburse the amount sanctioned in para (3) above towards clearing pending bills and financial assistance in connection with the expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during August/September-2024 floods.

6. The Collector, NTR District, shall furnish the consolidated utilization certificate duly verified by the Andhra Pradesh State Audit to the Revenue (DM–Accounts) Department for the amount released.

7. This order issues with concurrence of Finance (FMU-Rev) Department vide their U.O. No. FIN01-FMU0PC(REV)/9/2024-FMU-REV(computer No.2576169), dated 17.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Collector, NTR District, Vijayawada.
The Commissioner,Vijayawada Municipal Corporation.
Copy to:
The M.D., APSDMA.
The District Treasury Officer, NTR District, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Director of State Audit, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The P.S to Spl. Chief Secretary to Govt., Revenue (DM) Department.
The Finance (FMU-Rev) Department. A.P. Secretariat, Velagapudi.
The Revenue (DM-Accounts) Dept. A.P., Secretariat, Velagapudi.
SF/SC (2561630).

// FORWARDED :: BY ORDER //

SECTION OFFICER